								 —			
Work Orde November-22-13					R100*					Pag	e 1
Item ID: Revision ID: Item Name:	D3213-04	ent Interior Door For -015 &	& -025	Accept	*N900	040	100)* s	etup Start Stop	14771	•
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:					
Approvals:		Plan: _M C5	Date: \\]_\(\sigma = \sigma \)	C7 Tooling: _ SPC (Y/N):		ite:		R	tun Start Stop	"INK I	t t
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp)
Draw Nbr	F	Revision Nbr									
D3213	E	3 🔨									
100 *100* Small Fab		Small Fab Memo		0.00				<u>5</u> x		13/11	6
Small Fab 110 *110* QC Quality Control		I-Assemble Identify as QC5- Inspect part comp Memo		o.00 (0.00)	470 & DT9520			5	·		

120 Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.77) QSI005 4.3

0.00

Memo 0.00

START PME: OVENTEMPERATURE:
FINISH TIME:

5 \$ 13-11-27. 34 9-89

Work Order ID 108100 November-22-13 8:50:47 AM				*108	R100*							
Item ID: Revision ID: Item Name:	D3213-041 Replacement	Interior Door For -015 &	-025	Accept	*N900	040	100)* s	etup Star Stop	ı Vı	S1* S2*	
Start Date: Required Date: Reference:	10/07/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:						!
Approvals:	Process Pl QC:	an:	Date:			ate:		R	un Star Stop	, "I V I	R1* R2*	
Sequence ID/ Work Center II 130 *130* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	DAS 36 9-89
*140 *140 *1AA* Small Fab Small Fab		Small Fab Memo Assemble as	per Dwg D3213	0.00				5∝			13/11/2	DAS 36 9-89
*150 *150*		QC5- Inspect part comple	eteness to step on W/O	0.00 2 0.00 /S	7			5				

Quality Control

Work Order ID 108100 November-22-13 8:50:47 AM				*108					Page 3			
Item ID: Revision ID: Item Name:	D3213-041	t Interior Door For -015 &	£ -025	Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 5.00 Req'd Qty: 5.00	*5 [*]		Cust Item I Customer:	D:	_		ъ	S44		
Approvals:	Process Pl	lan:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 160 *160*	D	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt	•	Reject Number	Insp. Stamp

0.00

0.00

0.00

Memo

Memo

QC21- Final Inspection - Work Order Release

Packaging

Packaging

170

Quality Control

170

DAS 26 9-89

November-22-13 8:50:51 AM

Work Order ID: 108100

108100

Parent Item:

D3213-041

D3213-041

ST031

Parent Item Name: Replacement Interior Door For -015 & -025

Start Date: 10/07/13

Required Date: 10/07/13

Start Qty: 5.00

Required Qty: 5.00

Comments: IP	P Kev:A New	V Issue 05-11-1/	17:27										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
¥ ^{D3161-3} *₱3161-3*		Manufactured	No			100	Each	9.0000	2 **	10	13/11	/22	DAS 36 9-89
Hinge				Location	1	Loc	Qty	Loc Code				,	

D3213-1

Manufactured No

Manufactured

108421 100 Each

12.0000

**

**

Door Panel

Location Loc Qty Loc Code ST232 12

102995 12

100

15.0000 Each

DAS 36 9-89

DAS

36

9-89

Door Panel

D3213-3

Location Loc Qty Loc Code ST232 15 102770 10 68907 74539 98288

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€ BBs.:	at the market was a	

Picklist Print November-22-13 8:50:51 AM											Page 2
Work Order ID: 108100		*11	າ810	\ \							
Parent Item: D3213-041											
1、高書	rior Door For -015 &		.3/ 1.	5-041			St	art Date:	0/07/13	Required Date: 10	0/07/13
								tart Qty: 5		Required Qty: 5.	
MS20470AD4-6	Purchased	No.			100	Each	2,132.000		5	1 /	CAG
*MS20470AD4-6		110			100	Luvii	2,132.000	**		B/11/28	36 9-89
KIVLI .			Locatio	<u>n</u>	<u>Le</u>	oc Oty	Loc Code			,	
			GA			3					
				118927		3				-	
			ST306			1971					•
			•	m127305		1971			5		
			ST336			127					
				125654		127					
			ST505			31					
				123021		31				- , /	_
D2137	Manufactured	No			140	Each	23.0000	1	5		DAS
D2137 Decal(No Step)								**		13/11/28	DAS 36 9-89
Decar, No Step)			Locatio	<u>on</u>	<u>L</u>	oc Qty	Loc Code			'	
			GA			23					
				108061		17			_5_		
				90854		6				_ , /	D
D2419	Manufactured	No			140	Each	3.0000	1	5	//	8 9
D2419								**		13/11/20	8. 6

Handle

Location GA 108447 Loc Oty

Loc Code

ricklist Frint										Page 3
November-22-13 8:50:51 AM										
Work Order ID: 108100		*10	N81NN*							
Parent Item: D3213-041			3213-041	*						
Parent Item Name: Replacement	Interior Door For -015 &		(.)			Star	t Date: 10	0/07/13	Required Date: 10/0	7/13
						Sta	rt Qty: 5.	00	Required Qty: 5.00	
D2462	Manufactured	No		140	f	353.0662	2.4	12	/ /	DAS
D2462 Seal \$Per Foot	Manatactarea						*		13/11/28	36 9-89
5.00. \$1.00.			Location	Lo	oc Qty	Loc Code			, ,	
			ST402		3.0662					
			48530		3.7336					
			98802 —	33	9.3326			12	_	-16
MS20470AD4-4	Purchased	No		140	Each	2,676.000	24	120	/ /	DAS 36
MS20470AD4	-4					;	*		13/11/22	9-89
			Location	L	oc Otv	Loc Code			/	
			GA		1					
			121652		1					
			ST336		2675				<u> </u>	
			116188		68					
			118614		135					
			122027 m125807		188 78					
			m126275		2206			120	_	DAS
NAS1149DN632J	Purchased	No		140	Each	487.0000	1	5	_ / /	DAS 36 9-8
*NAS1149DN6							**		13/11/28	9-8
W doller			Location	<u>L</u>	oc Qty	Loc Code				
			ST293		476				NA CONTRACTOR OF THE CONTRACTO	
			123900		5					
			M126084		365			5		
			M126254		6					
			M127255		100					-
	•		ST510a		11				<u> </u>	
			125646		11					









